Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: 09/30/2015
31142 131 3131K (33 12 33171)	Page: 1 of 9
No Schedule A results to display.	

Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: 09/30/2		
	Page: 2 of 9		
No Schedule B results to display.			

Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: 09/30/2015
,	Page: 3 of 9
No Schedule C results to display.	

Chaz for Clerk (CC-12-00177)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital Ale House 41-A Court Square Harrisonburg, VA 22801	Campaign meeting	Chaz Evans-Hayw ood	09/04/2015	\$87.68
Golden Pony 181 N Main St Harrisonburg, VA 22802	Food	Chaz Evans-Hayw ood	09/04/2015	\$26.25
NAACP #7132 PO Box 1010 Harrisonburg, VA 22803	Donation	Chaz Evans-Hayw ood	09/11/2015	\$75.00
Postmaster USPS Harrisonburg, VA 22801	Postage	Chaz Evans-Hayw ood	09/23/2015	\$10.02
Harrisonburg Downtown Renaissance 212 S Main St Harrisonburg, VA 22801	Sponsorship	Chaz Evans-Hayw ood	09/25/2015	\$50.00
Harrisonburg Rockingham Chamber of Commerce 800 Country Club Rd Harrisonburg, VA 22802	Sponsorship	Chaz Evans-Hayw ood	09/25/2015	\$250.00
Harland Check Printers 2939 Miller Road Decatur, GA 30035	Banking supplies	Chaz Evans-Hayw ood	09/30/2015	\$12.10
Total This Period	•	•	•	\$511.05

Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 5 of 9
No Schedule E-1 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: 09/ Page:	/30/2015 6 of 9
No Schedule E-2 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 09/01/2015 Through: 09/30/2015
	Page: 7 of 9
No Schedule F results to display.	

Chaz for Clerk (CC-12-00177)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$511.05	
10. Total [add lines 7, 8 and 9]			\$511.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Chaz for Clerk (CC-12-00177)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,723.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,748.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$511.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$511.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,237.17
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$585.40	
22. Previous Receipts [Line 24 from last report]	\$30,762.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,787.01	
25. Total Funds Available [Add lines 21 and 24]			\$31,372.41
26. Previous Disbursements [Line 28 from last report]	\$15,624.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$511.05		
28. Total Disbursements this Election Cycle			\$16,135.24
29. Ending Balance			\$15,237.17